

Van Hoven Decl. Ex. 4

11/14/2018	ALXYAN BROTHERS MEDICAL CTR	60776-1	1.00	DavIncl	Intuitive	\$0.00	470001			DavIncl Potts Scissors	BEYOND REPAIR	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	Severely damaged. BEYOND REPAIR. Needs replacement.
06/28/2019	LEGACY GOOD SAMARITAN	61059-1	1.00	DavIncl	DavIncl	\$1300.00	420309			Needle Driver, Mega Suture Cut	PAID	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
07/18/2019	LEGACY GOOD SAMARITAN	61064-1	1.00	DavIncl	DavIncl	\$1300.00	420309			Needle Driver, Mega Suture Cut	PAID	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
08/27/2019	KASER FONTANA	95531-1	1.00	DavIncl	Intuitive	\$1700.00	420179	N11181023 8716		Monopolar Curved Scissors	SAMPLE	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
08/27/2019	KASER FONTANA	95531-1	1.00	DavIncl	Intuitive	\$1600.00	420205	N11171022 8716		Fenestrated Bipolar Forceps	SAMPLE	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
08/27/2019	KASER FONTANA	95531-1	1.00	DavIncl	Intuitive	\$1300.00	420093	N10180423 657		ProGrasp Forceps	SAMPLE	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
08/27/2019	KASER FONTANA	95531-1	1.00	DavIncl	Intuitive	\$1300.00	420194	N10170726 120		Mega Needle Driver	SAMPLE	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
09/09/2019	KASER FONTANA	60733-1	1.00	DavIncl	Intuitive	\$1300.00	420318	N10181118 384		Small Graptor (Grasping Retractor)	08510-0000774896	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
09/09/2019	KASER FONTANA	60733-1	1.00	DavIncl	Intuitive	\$1300.00	420069	N10190117 030		Needle Driver, Large Forceps, ProGrasp	08510-0000774896	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
09/09/2019	KASER FONTANA	60733-1	1.00	DavIncl	Intuitive	\$1300.00	420093	N101901431 441		Forceps, ProGrasp	08510-0000774896	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
09/09/2019	KASER FONTANA	60733-1	1.00	DavIncl	Intuitive	\$1300.00	420318	N10180608 377		Small Graptor (Grasping Retractor)	08510-0000774896	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
09/09/2019	KASER FONTANA	60733-1	1.00	DavIncl	Intuitive	\$1100.00	420049	N10190123 496		Forceps, Cadlere	08510-0000774896	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
09/09/2019	KASER FONTANA	60733-2	1.00	DavIncl	Intuitive	\$0.00	420172	N10180822 536		Bipolar Forceps, Maryland	BEYOND REPAIR	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
09/09/2019	KASER FONTANA	60733-2	1.00	DavIncl	Intuitive	\$0.00	420172	N10190327 719		Bipolar Forceps, Maryland	BEYOND REPAIR	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
09/09/2019	KASER FONTANA	60733-2	1.00	DavIncl	Intuitive	\$0.00	420172	N10190327 719		Bipolar Forceps, Maryland	BEYOND REPAIR	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
04/21/2020	ADVOCATE GOOD SAMARITAN	95731-1	1.00	DavIncl	Intuitive	\$0.00	420205	N101504727		Fenestrated Bipolar Forceps Cut	BEYOND REPAIR	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	Expired. BEYOND REPAIR. SIS is unable to provide a replacement.
10/30/2019	MARINHEALTH MEDICAL CENTER	90009-1	1.00	DavIncl	Intuitive	\$1300.00	420286	N10180724		Needle Driver, Large Suture Cut	180520	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
10/29/2019	MARINHEALTH MEDICAL CENTER	90009-1	1.00	DavIncl	Intuitive	\$1300.00	420194	N10140206		Needle Driver, Mega	180520	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
10/29/2019	MARINHEALTH MEDICAL CENTER	90009-1	1.00	DavIncl	Intuitive	\$1100.00	420036	N10170912		Forceps, DeBakey	180520	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
10/29/2019	MARINHEALTH MEDICAL CENTER	90009-1	1.00	DavIncl	Intuitive	\$1600.00	420172	N10180405		Bipolar Forceps, Maryland	180520	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
10/29/2019	MARINHEALTH MEDICAL CENTER	90009-1	1.00	DavIncl	Intuitive	\$1300.00	420194	N101501417		Needle Driver, Mega	180520	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
10/30/2019	ADVOCATE SOUTH SUBURBAN HOSP	61148-1	1.00	DavIncl	Intuitive	\$1600.00	420205	N10180125		Fenestrated Bipolar Forceps	4159981-0-SV	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	Repair/Exchange. Received SN: N10180207
10/30/2019	ADVOCATE SOUTH SUBURBAN HOSP	61148-2	1.00	DavIncl	Intuitive	\$1600.00	420227	N10180614		PK* Dissecting Forceps	4159981-0-SV	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
10/30/2019	ADVOCATE SOUTH SUBURBAN HOSP	61148-3	1.00	DavIncl	Intuitive	\$1300.00	420093	N11190913		Forceps, ProGrasp	4159981-0-SV	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
10/30/2019	ADVOCATE SOUTH SUBURBAN HOSP	61148-4	1.00	DavIncl	Intuitive	\$1300.00	420093	N11161219		Forceps, ProGrasp	4159981-0-SV	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	Repair/Exchange. Received SN: N10190327
10/30/2019	ADVOCATE SOUTH SUBURBAN HOSP	61148-5	1.00	DavIncl	Intuitive	\$1300.00	420096	N1161219		Needle Driver, Large	4159981-0-SV	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
10/30/2019	ADVOCATE SOUTH SUBURBAN HOSP	61148-6	1.00	DavIncl	Intuitive	\$1100.00	420049	N11906108		Forceps, Cadlere	4159981-0-SV	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
10/30/2019	ADVOCATE SOUTH SUBURBAN HOSP	61148-7	1.00	DavIncl	Intuitive	\$1300.00	420093	N11906108		Forceps, ProGrasp	4159981-0-SV	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
10/29/2019	ADVOCATE SOUTH SUBURBAN HOSP	61148-8	1.00	DavIncl	Intuitive	\$0.00	420049	N10190227		Forceps, Cadlere	4159981-0-SV	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	Expired and disposed of. BEYOND REPAIR. SIS is unable to provide a replacement.
11/06/2019	ADVOCATE SOUTH SUBURBAN HOSP	61156-1	1.00	DavIncl	Intuitive	\$1300.00	420069	N10190129		Needle Driver, Large	4159981-0-SV	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
11/06/2019	ADVOCATE SOUTH SUBURBAN HOSP	61156-2	1.00	DavIncl	Intuitive	\$1300.00	420069	N10190229		Needle Driver, Large	4159981-0-SV	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
11/14/2019	MARINHEALTH MEDICAL CENTER	60137-1	1.00	DavIncl	Intuitive	\$1300.00	420296	N10180313		Needle Driver, Large Suture Cut	181704	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
11/14/2019	MARINHEALTH MEDICAL CENTER	60137-1	1.00	DavIncl	Intuitive	\$1100.00	420049	N10180824		Forceps, Cadlere	181704	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
11/15/2019	MARINHEALTH MEDICAL CENTER	90008-1	1.00	DavIncl	Intuitive	\$1700.00	420179	N10181217		Scissors, Curved Monopolar	181817	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
11/15/2019	MARINHEALTH MEDICAL CENTER	90008-1	1.00	DavIncl	Intuitive	\$1300.00	420309	N10180424		Needle Driver, Mega Suture Cut	181817	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	Repair/Exchange. Received SN: N12190701
11/15/2019	MARINHEALTH MEDICAL CENTER	90008-1	1.00	DavIncl	Intuitive	\$1700.00	420179	N10190513		Scissors, Curved Monopolar	181817	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
11/15/2019	MARINHEALTH MEDICAL CENTER	90008-1	1.00	DavIncl	Intuitive	\$1100.00	420049	N10180418		Forceps, Cadlere	181817	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	Repair/Exchange. Received SN: N10180822
11/15/2019	MARINHEALTH MEDICAL CENTER	90008-1	1.00	DavIncl	Intuitive	\$1100.00	420320	N10180418		Applier, Large Clip	181817	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
11/15/2019	MARINHEALTH MEDICAL CENTER	90008-1	1.00	DavIncl	Intuitive	\$1600.00	420172	N10180508		Bipolar Forceps, Maryland	181817	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
11/15/2019	MARINHEALTH MEDICAL CENTER	90008-1	1.00	DavIncl	Intuitive	\$1100.00	420230	M10140204		Applier, Large Clip	181817	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	Repair/Exchange. Received SN: N10170921
11/15/2019	MARINHEALTH MEDICAL CENTER	90008-1	1.00	DavIncl	Intuitive	\$1300.00	420194	N10180202		Needle Driver, Mega	181817	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	Repair/Exchange. Received SN: M10140121
11/15/2019	MARINHEALTH MEDICAL CENTER	90008-1	1.00	DavIncl	Intuitive	\$0.00	420275	S10111116		Shears, Harmonic Ace Curved	181817	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	Model number is not supported. NO REPAIR
12/10/2019	ADVOCATE GOOD SAMARITAN	96156-1	1.00	DavIncl	Intuitive	\$1300.00	420069	N10180308		Needle Driver, Large	4159982-0-SV	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
12/10/2019	MARINHEALTH MEDICAL CENTER	90010-1	1.00	DavIncl	Intuitive	\$1100.00	420230	N10180410		Applier, Large Clip	183378	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
12/10/2019	MARINHEALTH MEDICAL CENTER	90010-1	1.00	DavIncl	Intuitive	\$1300.00	420207	N10171012		Forceps, Tenaculum	183378	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	Repair/Exchange. Received SN: M10100316
12/10/2019	MARINHEALTH MEDICAL CENTER	90010-1	1.00	DavIncl	Intuitive	\$1600.00	420172	N10180101		Bipolar Forceps, Maryland	183378	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
12/10/2019	MARINHEALTH MEDICAL CENTER	90010-1	1.00	DavIncl	Intuitive	\$1300.00	420172	N1181011		Bipolar Forceps, Maryland	183378	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
12/10/2019	MARINHEALTH MEDICAL CENTER	90010-1	1.00	DavIncl	Intuitive	\$1700.00	420179	N10190117		Scissors, Curved Monopolar	183378	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	
12/10/2019	MARINHEALTH MEDICAL CENTER	90010-1	1.00	DavIncl	Intuitive	\$1600.00	420205	N1081221		Fenestrated Bipolar Forceps	183378	Refurbish tool end. Clean, Mechanical inspection and testing. Electrical safety testing. Use count reset and test all functions.	